

Registre de Commerce et des Sociétés

Numéro RCS : B203222

Référence de dépôt : L160221391

Déposé et enregistré le 25/11/2016

KFPGBYBX20161123T10485101_001

RCSL Nr. : B203222

Matricule : 2015 2472 847

eCDF entry date : 23/11/2016

BALANCE SHEET

Financial year from ⁰¹ 15/12/2015 to ⁰² 31/12/2015 (in ⁰³ USD)

ZB TOP LHS S.A R.L.

6, rue Eugene Ruppert
L-2453 Luxembourg

ASSETS

	Reference(s)	Current year	Previous year
A. Subscribed capital unpaid	1101	0,00	0,00
I. Subscribed capital not called	1103	0,00	0,00
II. Subscribed capital called but unpaid	1105	0,00	0,00
B. Formation expenses	1107	0,00	0,00
C. Fixed assets	1109	4.034.424.331,00	0,00
I. Intangible fixed assets	1111	0,00	0,00
1. Research and development costs	1113	0,00	0,00
2. Concessions, patents, licences, trade marks and similar rights and assets, if they were	1115	0,00	0,00
a) acquired for valuable consideration and need not be shown under C.I.3	1117	0,00	0,00
b) created by the undertaking itself	1119	0,00	0,00
3. Goodwill, to the extent that it was acquired for valuable consideration	1121	0,00	0,00
4. Payments on account and intangible fixed assets under development	1123	0,00	0,00
II. Tangible fixed assets	1125	0,00	0,00
1. Land and buildings	1127	0,00	0,00
2. Plant and machinery	1129	0,00	0,00

The notes in the annex form an integral part of the annual accounts

	Reference(s)	Current year	Previous year
3. Other fixtures and fittings, tools and equipment	1131 _____	131 _____ 0,00	132 _____ 0,00
4. Payments on account and tangible fixed assets under development	1133 _____	133 _____ 0,00	134 _____ 0,00
III. Financial fixed assets	1135 _____ 3	135 _____ 4.034.424.331,00	136 _____ 0,00
1. Shares in affiliated undertakings	1137 _____ 3.1	137 _____ 4.034.424.331,00	138 _____ 0,00
2. Amounts owed by affiliated undertakings	1139 _____	139 _____ 0,00	140 _____ 0,00
3. Shares in undertakings with which the undertaking is linked by virtue of participating interests	1141 _____	141 _____ 0,00	142 _____ 0,00
4. Amounts owed by undertakings with which the undertaking is linked by virtue of participating interests	1143 _____	143 _____ 0,00	144 _____ 0,00
5. Securities and other financial instruments held as fixed assets	1145 _____	145 _____ 0,00	146 _____ 0,00
6. Loans and claims held as fixed assets	1147 _____	147 _____ 0,00	148 _____ 0,00
7. Own shares or own corporate units	1149 _____	149 _____ 0,00	150 _____ 0,00
D. Current assets	1151 _____	151 _____ 0,00	152 _____ 0,00
I. Inventories	1153 _____	153 _____ 0,00	154 _____ 0,00
1. Raw materials and consumables	1155 _____	155 _____ 0,00	156 _____ 0,00
2. Work and contracts in progress	1157 _____	157 _____ 0,00	158 _____ 0,00
3. Finished goods and merchandise	1159 _____	159 _____ 0,00	160 _____ 0,00
4. Payments on account	1161 _____	161 _____ 0,00	162 _____ 0,00
II. Debtors	1163 _____	163 _____ 0,00	164 _____ 0,00
1. Trade receivables	1165 _____	165 _____ 0,00	166 _____ 0,00
a) becoming due and payable within one year	1167 _____	167 _____ 0,00	168 _____ 0,00
b) becoming due and payable after more than one year	1169 _____	169 _____ 0,00	170 _____ 0,00
2. Amounts owed by affiliated undertakings	1171 _____	171 _____ 0,00	172 _____ 0,00
a) becoming due and payable within one year	1173 _____	173 _____ 0,00	174 _____ 0,00
b) becoming due and payable after more than one year	1175 _____	175 _____ 0,00	176 _____ 0,00
3. Amounts owed by undertakings with which the undertaking is linked by virtue of participating interests	1177 _____	177 _____ 0,00	178 _____ 0,00
a) becoming due and payable within one year	1179 _____	179 _____ 0,00	180 _____ 0,00
b) becoming due and payable after more than one year	1181 _____	181 _____ 0,00	182 _____ 0,00

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	Reference(s)	Current year	Previous year
4. Other receivables	1183 _____	183 _____ 0,00	184 _____ 0,00
a) becoming due and payable within one year	1185 _____	185 _____ 0,00	186 _____ 0,00
b) becoming due and payable after more than one year	1187 _____	187 _____ 0,00	188 _____ 0,00
III. Transferable securities and other financial instruments	1189 _____	189 _____ 0,00	190 _____ 0,00
1. Shares in affiliated undertakings and in undertakings with which the undertaking is linked by virtue of participating interests	1191 _____	191 _____ 0,00	192 _____ 0,00
2. Own shares or own corporate units	1193 _____	193 _____ 0,00	194 _____ 0,00
3. Other transferable securities and other financial instruments	1195 _____	195 _____ 0,00	196 _____ 0,00
IV. Cash at bank, cash in postal cheque accounts, cheques and cash in hand	1197 _____	197 _____ 0,00	198 _____ 0,00
E. Prepayments	1199 _____	199 _____ 0,00	200 _____ 0,00
TOTAL (ASSETS)		201 _____ 4.034.424.331,00	202 _____ 0,00

LIABILITIES

	Reference(s)	Current year	Previous year
A. Capital and reserves			
	1301 <u>4</u>	301 <u>4.034.412.951,88</u>	302 <u>0,00</u>
I. Subscribed capital	1303 <u>4.1</u>	303 <u>7.529.600,00</u>	304 <u>0,00</u>
II. Share premium and similar premiums	1305 <u>4.2</u>	305 <u>4.026.894.731,00</u>	306 <u>0,00</u>
III. Revaluation reserves	1307	307 <u>0,00</u>	308 <u>0,00</u>
IV. Reserves	1309	309 <u>0,00</u>	310 <u>0,00</u>
1. Legal reserve	1311 <u>4.3</u>	311 <u>0,00</u>	312 <u>0,00</u>
2. Reserve for own shares or own corporate units	1313	313 <u>0,00</u>	314 <u>0,00</u>
3. Reserves provided for by the articles of association	1315	315 <u>0,00</u>	316 <u>0,00</u>
4. Other reserves	1317	317 <u>0,00</u>	318 <u>0,00</u>
V. Profit or loss brought forward	1319	319 <u>0,00</u>	320 <u>0,00</u>
VI. Profit or loss for the financial year	1321 <u>4.4</u>	321 <u>-11.379,12</u>	322 <u>0,00</u>
VII. Interim dividends	1323	323 <u>0,00</u>	324 <u>0,00</u>
VIII. Capital investment subsidies	1325	325 <u>0,00</u>	326 <u>0,00</u>
IX. Temporarily not taxable capital gains	1327	327 <u>0,00</u>	328 <u>0,00</u>
B. Subordinated debts	1329	329 <u>0,00</u>	330 <u>0,00</u>
1. Convertible loans	1413	413 <u>0,00</u>	414 <u>0,00</u>
a) becoming due and payable within one year	1415	415 <u>0,00</u>	416 <u>0,00</u>
b) becoming due and payable after more than one year	1417	417 <u>0,00</u>	418 <u>0,00</u>
2. Non convertible loans	1419	419 <u>0,00</u>	420 <u>0,00</u>
a) becoming due and payable within one year	1421	421 <u>0,00</u>	422 <u>0,00</u>
b) becoming due and payable after more than one year	1423	423 <u>0,00</u>	424 <u>0,00</u>
C. Provisions	1331 <u>5</u>	331 <u>3.494,73</u>	332 <u>0,00</u>
1. Provisions for pensions and similar obligations	1333	333 <u>0,00</u>	334 <u>0,00</u>
2. Provisions for taxation	1335 <u>5.1</u>	335 <u>3.494,73</u>	336 <u>0,00</u>
3. Other provisions	1337	337 <u>0,00</u>	338 <u>0,00</u>
D. Non subordinated debts	1339 <u>6</u>	339 <u>7.884,39</u>	340 <u>0,00</u>
1. Debenture loans	1341	341 <u>0,00</u>	342 <u>0,00</u>
a) Convertible loans	1343	343 <u>0,00</u>	344 <u>0,00</u>
i) becoming due and payable within one year	1345	345 <u>0,00</u>	346 <u>0,00</u>
ii) becoming due and payable after more than one year	1347	347 <u>0,00</u>	348 <u>0,00</u>

	Reference(s)	Current year	Previous year
b) Non convertible loans	1349	349 0,00	350 0,00
i) becoming due and payable within one year	1351	351 0,00	352 0,00
ii) becoming due and payable after more than one year	1353	353 0,00	354 0,00
2. Amounts owed to credit institutions	1355	355 0,00	356 0,00
a) becoming due and payable within one year	1357	357 0,00	358 0,00
b) becoming due and payable after more than one year	1359	359 0,00	360 0,00
3. Payments received on account of orders as far as they are not deducted distinctly from inventories	1361	361 0,00	362 0,00
a) becoming due and payable within one year	1363	363 0,00	364 0,00
b) becoming due and payable after more than one year	1365	365 0,00	366 0,00
4. Trade creditors	1367 6.1	367 7.884,39	368 0,00
a) becoming due and payable within one year	1369	369 7.884,39	370 0,00
b) becoming due and payable after more than one year	1371	371 0,00	372 0,00
5. Bills of exchange payable	1373	373 0,00	374 0,00
a) becoming due and payable within one year	1375	375 0,00	376 0,00
b) becoming due and payable after more than one year	1377	377 0,00	378 0,00
6. Amounts owed to affiliated undertakings	1379	379 0,00	380 0,00
a) becoming due and payable within one year	1381	381 0,00	382 0,00
b) becoming due and payable after more than one year	1383	383 0,00	384 0,00
7. Amounts owed to undertakings with which the undertaking is linked by virtue of participating interests	1385	385 0,00	386 0,00
a) becoming due and payable within one year	1387	387 0,00	388 0,00
b) becoming due and payable after more than one year	1389	389 0,00	390 0,00
8. Tax and social security debts	1391	391 0,00	392 0,00
a) Tax debts	1393	393 0,00	394 0,00
b) Social security debts	1395	395 0,00	396 0,00

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	Reference(s)	Current year	Previous year
9. Other creditors	1397 _____	397 _____ 0,00	398 _____ 0,00
a) becoming due and payable within one year	1399 _____	399 _____ 0,00	400 _____ 0,00
b) becoming due and payable after more than one year	1401 _____	401 _____ 0,00	402 _____ 0,00
E. Deferred income	1403 _____	403 _____ 0,00	404 _____ 0,00
TOTAL (LIABILITIES)		405 _____ 4.034.424.331,00	406 _____ 0,00

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Matricule : 2015 2472 847

PROFIT AND LOSS ACCOUNT

Financial year from ⁰¹ 15/12/2015 to ⁰² 31/12/2015 (in ⁰³ USD)

ZB TOP LHS S.A R.L.

6, rue Eugene Ruppert
L-2453 Luxembourg

A. CHARGES

	Reference(s)	Current year	Previous year
1. Use of merchandise, raw materials and consumable materials			
	1601 _____	601 _____ 0,00	602 _____ 0,00
2. Other external charges	1603 _____ 7	603 _____ 7.884,39	604 _____ 0,00
3. Staff costs			
	1605 _____	605 _____ 0,00	606 _____ 0,00
a) Salaries and wages	1607 _____	607 _____ 0,00	608 _____ 0,00
b) Social security on salaries and wages	1609 _____	609 _____ 0,00	610 _____ 0,00
c) Supplementary pension costs	1611 _____	611 _____ 0,00	612 _____ 0,00
d) Other social costs	1613 _____	613 _____ 0,00	614 _____ 0,00
4. Value adjustments			
	1615 _____	615 _____ 0,00	616 _____ 0,00
a) on formation expenses and on tangible and intangible fixed assets	1617 _____	617 _____ 0,00	618 _____ 0,00
b) on current assets	1619 _____	619 _____ 0,00	620 _____ 0,00
5. Other operating charges	1621 _____	621 _____ 0,00	622 _____ 0,00
6. Value adjustments and fair value adjustments on financial fixed assets	1623 _____	623 _____ 0,00	624 _____ 0,00
7. Value adjustments and fair value adjustments on financial current assets. Loss on disposal of transferable securities			
	1625 _____	625 _____ 0,00	626 _____ 0,00
8. Interest and other financial charges			
	1627 _____	627 _____ 0,00	628 _____ 0,00
a) concerning affiliated undertakings	1629 _____	629 _____ 0,00	630 _____ 0,00
b) other interest and similar financial charges	1631 _____	631 _____ 0,00	632 _____ 0,00

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	Reference(s)	Current year	Previous year
9. Share of losses of undertakings accounted for under the equity method	1649 _____	649 _____ 0,00	650 _____ 0,00
10. Extraordinary charges	1633 _____	633 _____ 0,00	634 _____ 0,00
11. Income tax	1635 _____ 8	635 _____ 3.494,73	636 _____ 0,00
12. Other taxes not included in the previous caption	1637 _____	637 _____ 0,00	638 _____ 0,00
13. Profit for the financial year	1639 _____	639 _____ 0,00	640 _____ 0,00
TOTAL CHARGES		641 _____ 11.379,12	642 _____ 0,00

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B. INCOME

	Reference(s)	Current year	Previous year
1. Net turnover	1701 _____	701 _____ 0,00	702 _____ 0,00
2. Change in inventories of finished goods and of work and contracts in progress	1703 _____	703 _____ 0,00	704 _____ 0,00
3. Fixed assets under development	1705 _____	705 _____ 0,00	706 _____ 0,00
4. Reversal of value adjustments	1707 _____	707 _____ 0,00	708 _____ 0,00
a) on formation expenses and on tangible and intangible fixed assets	1709 _____	709 _____ 0,00	710 _____ 0,00
b) on current assets	1711 _____	711 _____ 0,00	712 _____ 0,00
5. Other operating income	1713 _____	713 _____ 0,00	714 _____ 0,00
6. Income from financial fixed assets	1715 _____	715 _____ 0,00	716 _____ 0,00
a) derived from affiliated undertakings	1717 _____	717 _____ 0,00	718 _____ 0,00
b) other income from participating interests	1719 _____	719 _____ 0,00	720 _____ 0,00
7. Income from financial current assets	1721 _____	721 _____ 0,00	722 _____ 0,00
a) derived from affiliated undertakings	1723 _____	723 _____ 0,00	724 _____ 0,00
b) other income from financial current assets	1725 _____	725 _____ 0,00	726 _____ 0,00
8. Other interest and other financial income	1727 _____	727 _____ 0,00	728 _____ 0,00
a) derived from affiliated undertakings	1729 _____	729 _____ 0,00	730 _____ 0,00
b) other interest and similar financial income	1731 _____	731 _____ 0,00	732 _____ 0,00
9. Share of profits of undertakings accounted for under the equity method	1745 _____	745 _____ 0,00	746 _____ 0,00
10. Extraordinary income	1733 _____	733 _____ 0,00	734 _____ 0,00
13. Loss for the financial year	1735 _____	735 _____ 11.379,12	736 _____ 0,00
TOTAL INCOME		737 _____ 11.379,12	738 _____ 0,00

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Déposé le 25/11/2016

ZB TOP LHS S.à r.l.

Société à responsabilité limitée

Notes to the annual accounts

For the period from 15 December 2015 to 31 December 2015

NOTE 1 - GENERAL INFORMATION

ZB TOP LHS S.à r.l. (hereafter the 'Company') was incorporated on 15 December 2015 and organised under the laws of Luxembourg as a société à responsabilité limitée for an unlimited period. The registered office of the Company is established in 6, Rue Eugène Ruppert, L-2453 Luxembourg.

The company's immediate parent company is Zimmer Inc., Warsaw, Indiana, USA, who owns 100% of the Company's shares. The ultimate parent company is Zimmer Biomet Holdings, Inc., Warsaw, Indiana, United States of America.

On April 24, 2014 Zimmer Holdings, Inc. and LVB Acquisitions, Inc. – who owned 100% of the outstanding shares of common stock in Biomet, Inc. – entered into a merger agreement and plan of merger, whereby Zimmer Holdings, Inc. would acquire all shares of common stock in Biomet, Inc. The merger became effective on June 24, 2015 with the surviving company being renamed Zimmer Biomet Holdings Inc., the Company's current ultimate parent company.

The main activity of the Company is the holding of participations, in any form whatsoever, in Luxembourg and foreign companies, and any other form of investment, the acquisition by purchase, subscription or in any other manner as well as the transfer by sale, exchange or otherwise of securities of any kind, and the ownership, administration, development and management of its portfolio.

In a general fashion it may grant assistance to affiliated companies, take any controlling and supervisory measures and carry out any operation, which it may deem useful in accomplishment and development of its purposes.

The Company may further carry out any commercial, industrial or financial operations, as well as any transactions on real estate or on movable property, which it may deem useful in accomplishment and development of its purposes.

The first financial year runs from 15 december 2015 to 31 December 2015.

Based on the criteria defined by Luxembourg law, the Company is exempt from the obligation to draw up consolidated accounts and a consolidated management report for the year ended 31 december 2015. Therefore, in accordance with the legal provisions, these annual accounts were presented on a non-consolidated basis for the approval of the partners during the Annual General Meeting.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES2.1 Basis of preparation

The annual accounts have been prepared in accordance with Luxembourg legal and regulatory requirements under the historical cost convention. Accounting policies and valuation rules are, besides the ones laid down by the Law of 19 December 2002, determined and applied by the Board of Managers.

The preparation of annual accounts requires the use of certain critical accounting estimates. It also requires the Board of Managers to exercise its judgement in the process of applying the accounting policies. Changes in assumptions may have a significant impact on the annual accounts in the period in which the assumptions changed. Management believes that the underlying assumptions are appropriate and that the annual accounts therefore present the financial position and results fairly.

The books and records are maintained in USD and the annual accounts have been prepared in accordance with the valuation rules and accounting policies described below.

ZB TOP LHS S.à r.l.

Société à responsabilité limitée

Notes to the annual accounts (cont.)

For the period from 15 December 2015 to 31 December 2015

2.2 Significant accounting policies

The main valuation rules applied by the Company are the following :

2.2.1 Foreign currency translation

Transactions expressed in currencies other than USD are translated into USD at the exchange rate effective at the time of the transaction.

Formation expenses and long-term assets expressed in currencies other than USD are translated into USD at the exchange rate effective at the time of the transaction. At the balance sheet date, these assets remain translated at historical exchange rates.

Cash at bank is translated at the exchange rate effective at the balance sheet date. Exchange losses and gains are recorded in the profit and loss account of the year.

Other assets and liabilities are valued individually at the lower, respectively the higher of their value at the historical exchange rate or their value determined at the exchange rates prevailing at the balance sheet date. The unrealised exchange losses are recorded in the profit and loss account. Realised exchange gains are recorded in the profit and loss account at the moment of their realisation.

Where there is an economic link between an asset and a liability, these are valued in total according to the method described above and the net unrealised losses are recorded in the profit and loss account and the net unrealised exchange gains are not recognised.

2.2.2 Financial fixed assets

Shares in affiliated undertakings are valued at purchase price including the expenses incidental thereto.

In case of durable depreciation in value according to the opinion of the Board of Managers, value adjustments are made in respect of financial fixed assets, so that they are valued at the lower figure to be attributed to them at the balance sheet date.

These value adjustments are not continued if the reasons for which the value adjustments were made have ceased to apply.

2.2.3 Provisions

Provisions are intended to cover losses or debts, the nature of which is clearly defined and which, at the date of balance sheet, are either likely to be incurred or certain to be incurred but uncertain as to their amount or the date on which they will arise.

Provisions may also be created to cover charges which originate in the financial year under review or in a previous financial year, the nature of which is clearly defined and which at the date of the balance sheet are either likely to be incurred or certain to be incurred but uncertain as to their amount or the date on which they will arise.

Provisions for taxation corresponding to the tax liability estimated by the Company for the financial years for which the tax return has not yet been filed are recorded under the caption "Provisions". The advance payments are shown in the assets of the balance sheet under the "Other receivables" item.

ZB TOP LHS S.à r.l.

Société à responsabilité limitée

Notes to the annual accounts (cont.)

For the period from 15 December 2015 to 31 December 2015

NOTE 3 - FINANCIAL FIXED ASSETS**3.1 Shares in affiliated undertakings**

Name (registered office)	Ownership %	Last balance sheet date	Currency	Net equity at the balance sheet date	Profit or loss for the last financial year
Zimmer Europe Holdings GmbH Sulzerallee 8, 8404 Winterthur, Switzerland	100%	31.12.2015	USD	(57,610,982)	69,602

The movements of the period are as follows :

Name	Zimmer Europe Holdings GmbH USD	Total USD
Gross book value - opening balance	-	-
Additions for the period	*	*
(Disposals for the period)	4,034,424,331	4,034,424,331
Transfers for the period	-	-
Gross book value - closing balance	4,034,424,331	4,034,424,331
(Accumulated value adjustments - opening balance)	-	-
(Additions for the period)	-	-
Reversals for the period	-	-
Transfers for the period	-	-
(Accumulated value adjustments - closing balance)	-	-
Net book value - closing balance	4,034,424,331	4,034,424,331
Net book value - opening balance	-	-

* Please refer to the note 4.2

ZB TOP LHS S.à r.l.

Société à responsabilité limitée

Notes to the annual accounts (cont.)

For the period from 15 December 2015 to 31 December 2015

NOTE 4 - CAPITAL AND RESERVES**4.1 Subscribed capital**

The subscribed capital amounts to USD 7,529,600.- and is divided into 75,296 shares fully paid up with a nominal value of USD 100.-.

The movements on the "Subscribed capital" item during the period are as follows:

	USD	SHARES	Total number of Shares
Subscribed capital - opening balance	-	-	-
Subscriptions for the period	7,529,600	75,296	75,296
Subscribed capital - closing balance	7,529,600	75,296	75,296

4.2 Share premium and similar premiums

At the end of the period, the movements of the "Share premium and similar premiums" are as follows:

	Share premium USD	Other premiums USD
Share premium and similar premiums - opening balance	-	-
Movements for the period	4,026,894,731	-
Share premium and similar premiums - closing balance	4,026,894,731	-

*On December 15, 2015 Zimmer, Inc., contributed all common stock of Zimmer Europe Holdings GmbH to the Company for its fair market value in exchange for 75,296 shares in the Company with a nominal value of USD 100.- each, the remainder being considered share premium.

4.3 Legal reserve

The Company is required to allocate a minimum of 5% of its annual net income to a legal reserve, until this reserve equals 10% of the subscribed share capital. This reserve may not be distributed.

4.4 Movements for the period on the reserves and profit and loss items

Movements in shareholders' equity during the financial period are as follows:

	Revaluation reserve	Legal reserve	Other reserves	Profit or loss brought forward	Profit or loss for the financial period	Interim dividends
	USD	USD	USD	USD	USD	USD
Movements for the period						
Allocation of prior year's result	-	-	-	-	-	-
Dividends distribution	-	-	-	-	-	-
Result of the period	-	-	-	-	(11,379)	-
Other movements	-	-	-	-	-	-
At the end of the period	-	-	-	-	(11,379)	-

ZB TOP LHS S.à r.l.

Société à responsabilité limitée

Notes to the annual accounts (cont.)

For the period from 15 December 2015 to 31 December 2015

NOTE 5 - PROVISIONS**5.1 Provisions for taxation**

Provisions for taxation correspond to the tax liability estimated by the Company for the financial years for which no final assessment notices have been received yet. The advance payments are shown in the assets of the balance sheet in the 'Other receivables' item.

NOTE 6 - NON SUBORDINATED DEBTS**6.1 Trade creditors****2015
USD***becoming due and payable within one year*

Notary Kessler

7,884

7,884

NOTE 7 - Other external charges

Other external charges are presented as follows:

**2015
USD**

Notary fees

7,884

Total

7,884

NOTE 8 - Income tax

Income tax are presented as follows:

**2015
USD**

Corporate income tax

3,495

3,495

REPARTITION DES RESULTATS

Perte au 31 décembre 2015	USD	(11.379,12)
Report à nouveau	USD	(11.379,12)

Cette décision est conforme à la proposition du conseil de gérance

CONSEIL DE GERANCE

Mme. Agnieszka RAMBUSZEK, demeurant professionnellement à CH-8404 Winterthur (Suisse), 8, Sulzerallee, gérante de catégorie A.

Mr. Jitender S. SAHNI, demeurant professionnellement à CH-8404 Winterthur (Suisse), 8, Sulzerallee, gérant de catégorie A.

Mme. Ruth von WYL, demeurant professionnellement à L-2453 Luxembourg, 6, rue Eugène Ruppert, gérante de catégorie B.

Mme. Virginie DECONINCK, demeurant professionnellement à L-2453 Luxembourg (Grand-Duché de Luxembourg), 6, rue Eugène Ruppert, gérante de catégorie B.